

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-14103-PMM**

VICTOR FRANK SCHMIDT  
11 W. 2ND ST., UNIT #342  
BETHLEHEM PA 18015

Petition Filed Date: 06/12/2017  
341 Hearing Date: 08/01/2017  
Confirmation Date: 04/19/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$473.00		02/11/2019	\$473.00		03/11/2019	\$473.00	
04/12/2019	\$473.00		05/13/2019	\$473.00		06/12/2019	\$473.00	
07/12/2019	\$473.00		08/13/2019	\$473.00		09/12/2019	\$473.00	
10/15/2019	\$473.00	5678365000	11/12/2019	\$473.00	5678366000	12/12/2019	\$473.00	5678367000
01/13/2020	\$473.00	5678368000	02/12/2020	\$473.00	5678369000	03/12/2020	\$473.00	6567837000
04/13/2020	\$473.00	6567838000	05/11/2020	\$473.00	6567839000	06/12/2020	\$473.00	6567840000
07/13/2020	\$473.00	6567841000	08/12/2020	\$473.00	6567842000			
<b>Total Receipts for the Period: \$9,460.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,345.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$769.37	\$66.94	\$702.43
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$1,753.20	\$171.25	\$1,581.95
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$10,310.31	\$1,043.59	\$9,266.72
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$8,779.37	\$888.69	\$7,890.68
1	DISCOVER BANK »» 001	Unsecured Creditors	\$18,193.56	\$1,841.63	\$16,351.93
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$5,807.23	\$587.86	\$5,219.37
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$32,651.66	\$2,984.03	\$29,667.63
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$8,711.37	\$881.75	\$7,829.62
10	PNC BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$32,349.45	\$3,274.40	\$29,075.05
11	JENNIFER R ALDERFER ESQUIRE »» 011	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00

**Chapter 13 Case No. 17-14103-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,345.00	Current Monthly Payment:	\$473.00
Paid to Claims:	\$14,050.14	Arrearages:	(\$497.00)
Paid to Trustee:	\$1,426.23	Total Plan Base:	\$26,254.00
Funds on Hand:	\$868.63		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).